

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA
PHILADELPHIA DIVISION**

In re:

MICHAEL F DALLMER
CECILIA M DALLMER
Debtor(s)

Case No. 19-12340-AMC

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scott F. Waterman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/11/2019.
- 2) The plan was confirmed on 10/16/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/08/2022.
- 6) Number of months from filing or conversion to last payment: 43.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$59,950.00.
- 10) Amount of unsecured claims discharged without full payment: \$119,631.81.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$49,880.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$49,880.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,329.14
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$8,329.14

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS NATIONAL BANK	Unsecured	973.00	1,016.20	1,016.20	125.56	0.00
AMERICREDIT FINANCIAL SERVICES	Secured	24,716.00	24,297.92	26,350.93	26,350.93	0.00
ASHLEY FUNDING SVCS LLC	Unsecured	95.51	95.51	95.51	11.78	0.00
ASHLEY FUNDING SVCS LLC	Unsecured	NA	9.03	9.03	1.13	0.00
BANK OF AMERICA	Unsecured	3,934.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1,449.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	5,878.00	6,154.51	6,154.51	760.43	0.00
BANK OF AMERICA NA	Unsecured	4,936.00	5,066.66	5,066.66	625.97	0.00
BECKETT & LEE, LLP	Unsecured	2,428.00	2,517.34	2,517.34	311.00	0.00
CAPITAL ONE	Unsecured	4,919.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Unsecured	1,680.00	1,707.51	1,707.51	210.97	0.00
CHASE BANK USA NA	Unsecured	1,806.00	1,806.69	1,806.69	223.18	0.00
CHASE BANK USA NA	Unsecured	2,231.00	2,231.72	2,231.72	275.70	0.00
CHASE BANK USA NA	Unsecured	5,434.00	5,449.08	5,449.08	673.22	0.00
CITIBANK NA	Unsecured	6,126.00	6,126.02	6,126.02	756.93	0.00
CITIBANK NA	Unsecured	4,991.00	4,991.84	4,991.84	616.75	0.00
CITIBANK NA	Unsecured	1,814.00	1,877.98	1,877.98	231.98	0.00
CITIBANK NA	Unsecured	1,562.00	1,562.54	1,562.54	193.10	0.00
CITIBANK NA	Unsecured	367.00	367.06	367.06	45.40	0.00
CITIBANK NA	Unsecured	108.00	108.94	108.94	13.48	0.00
CITY OF PHILADELPHIA (LD)	Secured	NA	58.60	58.60	58.60	0.00
DISCOVER BANK	Unsecured	12,389.00	12,141.76	12,141.76	1,500.19	0.00
DISCOVER BANK	Unsecured	11,948.00	11,948.89	11,948.89	1,476.35	0.00
FOX CHASE CANCER CENTER	Unsecured	721.61	NA	NA	0.00	0.00
JEANES HOSPITAL	Unsecured	535.40	NA	NA	0.00	0.00
PGW	Unsecured	310.72	NA	NA	0.00	0.00
POLICE & FIRE FCU	Unsecured	842.00	842.72	842.72	104.14	0.00
POLICE & FIRE FCU	Unsecured	4,776.00	4,861.45	4,861.45	600.68	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	4,085.00	4,190.83	4,190.83	517.82	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	9,935.00	9,935.42	9,935.42	1,227.54	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	2,427.00	2,403.02	2,403.02	296.95	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	4,726.00	4,726.99	4,726.99	584.01	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	7,078.00	7,078.77	7,078.77	874.59	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	2,843.00	2,843.93	2,843.93	351.42	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	7,908.00	7,908.53	7,908.53	977.12	0.00
QUANTUM3 GROUP LLC as agent for	Unsecured	726.00	770.85	770.85	95.20	0.00
QUANTUM3 GROUP LLC as agent for	Unsecured	716.00	760.05	760.05	93.92	0.00
QUANTUM3 GROUP LLC as agent for	Unsecured	6,509.00	6,683.57	6,683.57	825.75	0.00
QUEST DIAGNOSTICS	Unsecured	115.25	101.60	101.60	12.53	0.00
QUICKEN LOANS INC	Secured	108,406.00	106,349.96	0.00	0.00	0.00
RECEIVABLES MANAGEMENT PARTN	Unsecured	53.00	NA	NA	0.00	0.00
SOCIETY HILL ANESTHESIA CONSUL	Unsecured	122.12	NA	NA	0.00	0.00
TD BANK USA NA	Unsecured	2,216.00	2,292.81	2,292.81	283.33	0.00
TD BANK USA NA	Unsecured	1,685.00	1,713.00	1,713.00	211.68	0.00
TEMPLE UNIVERSITY PHYSICIANS	Unsecured	180.00	NA	NA	0.00	0.00
THE PHILADELPHIA HAND CENTER I	Unsecured	282.96	255.47	255.47	31.53	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$26,409.53	\$26,409.53	\$0.00
TOTAL SECURED:	\$26,409.53	\$26,409.53	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$122,548.29	\$15,141.33	\$0.00

Disbursements:

Expenses of Administration	<u>\$8,329.14</u>	
Disbursements to Creditors	<u>\$41,550.86</u>	
TOTAL DISBURSEMENTS :		<u>\$49,880.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/11/2023

By: /s/ Scott F. Waterman

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.